EXHIBIT B

alp_132r: Matter Detail	ECAMER LEVIN MAPTALIS & FRANKEL LAP	e Frankel Lie		Page 1	
Run Date & Time: 09/01/2011 14:50:10				-	
Matter No: 056772-00501 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Natter Opened : 07/27/2001	·	Orig Print : CRED. RGIS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supy Print : MAYER THOMBS MOERS - 03976	- 06975 JP - 02495 : Moers - 03976	Proforma Number: 3201003 Bill Frequency: M Status : ACTIVE	503
111ing Instructions: reduce tele.				-	
ŀ	PRB-BILLING SCHOLER REPORT	XBDONT.			
	07/19/2011	TO: TO: 07/29/2011			
	PERS	SLSOD			
GROSS BILLABLE AMODAT: AMODAT WRITTEN DOWN:	0.00	1,1	1,130.63		
CHALLED ON ACCOUNT BLALED					
DEPOTED FROM PAID KETAINEK: AMOUNT BILIED: ************************************		96/30	100/20/2011		
CLOSE MATTER/FINAL SILLINGS EXPECTED DATE OF COLLECTION:	XBB OR NO				
BILLING PARTHER APPROVAL:	BRIVILLY PHILIP - 02495	WRITE OFF APPROVAL (n	ecessary for write	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	
BILLING COMENTS:		A de de de la composition della composition dell			

			UNAPPLIED CASH		
FERS	7 6 7 7 1 1 1 1 1 1				
DIGBURGENTS:	1,552.78	UNIDENTIFIED RECKIPIS:	0.00		
FEER RETAINER:	0.00	PAID FEE RETAINER:	0.0		
DRICKELSIAO TELOL	2,407,98	TOTAL AVAILABLE FUNDS:	00.0		
	NITIE .	TRUST HALANCK: BILLING HISTORY			•
TATE OF TASE	07/29/11	LAST PAXMENT DATE:	08/24/11		-
LAGT BILL NUMBER:	572952 AC	572952 ACTUAL FEBS HILLED TO DATE:	364,302.00		
	EC.	TOTAL FRES BILLED TO DATE:	364,352.00	•	
last bill theo date:	05/30/11 J	FEES WRITIEM OFF TO DATE: COSTS WRITIEM OFF TO DATE:	85,704.00 23,827.85		
FOR ACCIG USE ONLY:	Write Down/Up Reason Codes:	Codes:			
(1) Exceeded Fixed Fee (2) Late Time & Costs Fosted (3) Fre-exrenged Discount	(4) Excessive legal Time osted (5) Business Development of (6) Summer Associate	ime (7) Fixed Fee ent (8) Frendum (9) Rounding	(10) CI	(10) Client Arrangement	
BIIL MOMBER;	OF BILL: Processed by:		PRC:	CRC	

alp_132r: Matter Detail	úl ·		KRAMER LEVIN NAFTRLIS & FRANKEL LLP * DETITIONER AND CONEYDENTIAL*	MER LEVIN NAPINLIS & FRANKEL	CEL LEP				PAGE 2	
Run Date & Time: 09/01/2011 14:50:10	11/2011 14:50:10				ļ					
Matter No: D56772-D0003 Client Name : W.R. GRACE & CO. EQUITY COMMITTER Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	ool Race & CD. Equity Com Ministration 1/2001	MITTER		Orig Prtnr Bill Prtor Supv Prtor		: CRED, RGIS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMBS MOERS - 03976	ta ta	Brofouna Number: Bill Frequency: M Status : No	: 3201003 ; M: ACTIVE	
DESCRIPTION OF	SE SUMMAR	7 Z	Total Unbilled		-					
Description	: : : :	i		Total	겉					
		Rotry	Entry	Amount	mt					
**************************************	***********		1							
0885 LCMG-DISTANCE TEL.	THEL.	127/27	11/22/13	•••	29.98	•				
0917 WESTLAW ON-LINE RESEARCH	e reserrach	07/19/11	07/29/11	T	772.80					
		11/61/10	11/61/40	æ	327.85					
Total				1,1	1,130.63			-		
A S D K I T T I R	AYMENT HIST	T O R Y (Reflects	Y (Beflects Payments As of 09/01/11 14:50:10)	09/01/11 14:	50,10}					
 		Billed		Applied -	Collections	No	Balance			
Bill Date Thru Date Bill#		¥6 3	Disbursement	From OA	Total	Date	Dae			
PPTOR TO 2007		283,611,50	48,752.77	! ! ! ! ! ! !	332,364.27					
YEAR 2008		23.567.00	2,837,00		26,404.00					
YEAR 2009		41,197.00	9,757.49		50,954.49					
60/15/	536450	58.50	595.83			01/20/10				
	538049	159.DC	60.74		219.74	05/23/11				
02/28/10	540213	1,334.00	15.44	•		09/21/10				
03/31/10	542373	551.00	182.88		733.88	09/21/10	•			
	544573	2,001.00	262.23		2, 263, 23	12/22/10				
	546522	90.	270.08		270.08	09/14/10				
	548414	84.	86.72		86.73	12/02/10				
	558297	. 00	45.38		45.38					
11/30/10	558681	348.00	19.59		367.59					
-	560649	g.	90,20		90.20	11/60/20				
11/11/10	562558	641,00	83.40		596.20	04/19/11	128.20	•		
02/28/11	564699	630.00	644.11		1,196.11		138.00			
11/12/00	566919	00.	120.48		120.48					
04/30/11	568766	450.00	17.94		377.94		90.06	.		
05/31/13	570865	00,	942.88		942.88	08/24/11				
11/05/90	572952	499.00	422.15		90'		921.15	ın		
06/30/11	575155	00.	1,130.63		00.		1,130.63	m		
Tet	Total:	355, 107.00	66,337.94		419,036.96		3,407.98	e 5		
			1							

1,130,63

Costs Total :

Ip_132r: Matter Detail	Kramer levin naptalis & Frankel Llip +privileged and Confidential*	MER LEVIN NAFTALIS & FRANKEL LA *PRIVILEGED AND CONFIDENTIAL*	Ē ₄		•		PAGE 3	
un Date & rime: 09/01/2011 14:50:10	-					•		
RATER No: 056772-00001 Afert Name: W.R. GRACK & CO. EQUITY COMMITTEE		Orig Prtor : Bill Prtor :	Prin: CRED. RGTS - 06975 Prin: BENTLEY PHILT - 02495 Prin: MAYES THYMAS MORRS - 03976	5975 - 02495 288 - 03976	Fia:	Proforma Number: Bill Frequency:	3201003 M	
ARCEST Name : LABE ADMINISTRATION Latter Opened : 07/27/2001				<u>.</u>		Status :	: ACTIVE	
NBILLED COSTS DETAIL becription/code	Employee	Date	Amount	Index#	Batch No	Index# Batch No Batch Date		
RETLAW ON-LINE RESERVES 0917	RIARRY. D R	07/18/11	130,82	9425065	1110618	08/02/11		
OSSO SEEK MARKET		-						
AMERICAN EXPRESS AMERICAN EXPRESS 07/19/11 - Veritest Holding -	CHOUPROUTA, A C	07/19/11	327.85	9432689	1115064	08/16/11		
ndrea (bruprouta recentar parentary 0917								
WESTLAN ON-LINE RESE	BLABEY, D S	07/21/11	211.90	9425066	1110618	11/20/80		
LONG-DISTANCE TEL. 0885 PREMIERE CONFERENCING	CATON, A	07/27/11	29.98	9419420	1105872	0'7/27/11		
PREMIRE COMPERENCING MESTIAN ON-LINE RESERVED 0917			•					
MESTLAW ON-LINE RESE	Blabey, D S	11/62/10	430.08	9425067	1110618	08/02/11		

alp_132r: Matter Detail	KRANER LEVIN NAFTALIS & FYANKEL LIP	Page 4
Run Date & Time: 09/01/2011 14:50:10		-
Matter No: 956772-00601 Citent Name: W.R. GRACE & CO. EQUITY COMMITTEE	Orig Prin: CARD. RG78 - 06975 Bill Prin: BRNIES PHILE - 02495 Common addition and the common a	roforma Number: 3201003 Bill Frequency: M
Matter Dened : 07/27/2001	Status Status Status	ss . ACTIVE
	# 0 %	
	· 【	
0885 LONG-DISTANCE TEL.	29:98	
0917 WESTLAN ON-LINB RESEARCH	772.80	
0990 OTHER FEES	327.85	
Costs Total :	1,130.63	

alp 1321: Watter Detail	KRAMER LEVIN NAFTRALIS & PRANKEL LAP *PRIVILISCED AND COMPTONIAL*	& FRANKEL LLP APIDENTIAL*		PAGE	6 X	•
Run Date & Time: 09/01/2011 14:50:10				•		
Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN Matter Channel : D7127/2001		Orig Prtor : CRED. RGTS - D6975 Bill Brtor : BENTLEY FMILLP - 02495 Supv Prtor : MAYER THOMAS MORES - 0	: CRED. RGTS - D6975 : BENTLEY PHILIP - 02495 : WAYER THOMAS MORRS - 03976	Proforma Bumber: 32 Bill Frequency: M Statue : ACTIVE	3201003 TIVE	
Special Billing Instructions:						
	PRE-BILLING SIMMARY REPORT	E	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		6 4 1 1 1	
UNBILLED DISB FROM:	06/27/2013	TO: 07/29/2011				
	SHEET TO THE TREE TREE TO THE TREE TREE TREE TREE TREE TREE TREE	STSOO				
GROSS BILLABLE AMOUNT: AMOUNT WEITHER DOWN:	00.0		369,25			
ON ACCOUNT BILLED:						-
DEDUCTED FROM PALD RETAINER; AMOUNT BILLIED: THE THE PARTY		6/10	67/29/2013			
CLOSE MANYER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO					
BILLING PARTNER APPROVAL:	BRNTLEY PHILIP 02495	WRITE OFF APPROVAL	(necessary for write	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)		
BILLING COMMENTS:						
					4	
	ACCOUNTS RECEIVEBLE TOTALS		UNAPPLIED CASH			
2 BEE	28,306,80		ć			
DISBURSEGUTS:	887,98	UNIDENTIFIED RECKIPTS:	00.0	-		
FEE KEIALNEK: DISH RETAINER:	00.0	PAID CES CAIMANN.	0.0	-		
TOTAL ODISTANDING:	29,194,75	TOTAL AVAILABLE FUNDS:	0.00			
	ITTE	TRUST HALANCE: BILLING HISTORY				
	111111111111111111111111111111111111111	TACAL TACAL DEVALUE OF A CALL	08/24/11			
LAST BILL NUMBER:	572952 ACTUAL	FEES BILLED TO	994,2(
-	THOUSE WE TOTAL	COUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE:	994,201,50			
LAST BILL THRU DATE:	11/06/90	WRITIEN OFF TO				
FOR ACCITY USE CALLY:	Write Down/Up Reason					
(1) Exceeded Fixed Fee (2) Late Time & Costs Poste (3) Pre-arrenged Discount	4	ine (7) Fixed Feekent (8) Premium (9) Rounding	(20) C37	(10) Client Arrangement		
BILL NUMBER!	BILL: Processed by:	-	FRC	GRC.		1

alp_132r: Matter Detail		Kramer levin naf . *Privileged a	KRAMER LEVIN NAFTALIS & FRANKEL LLP ** **PRIVITEGED AND CONFIDENTIAL**	į		PAGE 10	
ann Date & Time: 09/01/2011 14:50:10	0		•				
Watter Ko: 056772-00007 Eliant Name : W.R. GRACE & CO. EQUITY COMMITTEE	TY COMMITTEE			CRED. RGIS - 06975 BENTLEY PHILLP - 02495	Proforma Number: Bill Frequency: M	: 3201003 : M	
Matter Name : RECHGANIZATION PLAN Matter Opened : 07/27/2001			Supv Print : P	: MAKK, THOMRS MODES - USUTO	Status	. ACTIVE	
UNBILLED COSTS SUR	SUMMARY	Ş					
Code Description	Oldest	Latest	Total				
	Sucry	Entry	Amotant		•		
CAB FARES		07/29/11	7.00	,			
	06/27/11	06/27/11	340.25		ř		
0951 MEALS/T & E	11/12/60	07/21/11	22.00	•			
Total	٠		369.25				
BILLING & PAYMENT B	HISTORY (Reflacta	Payments As of	34	; ;		٠	
	3111eC			ections	Balance		
Bill Date Thru Date Bill#	Fee & OA D	Disbursement	From OA Total	1 Date	Duce		
	· ~	986.45	6.665				
YEAR 2008	317,144.00	6,785.30	323, 929.30	29.30			
YEAR 2009	394,244.00	10,923.63	405,167.63	67.63			
01/28/10 12/31/09 536450	10,383.50	00.	20,3	10,383.50 07/02/10			
02/09/10 01/31/10 538049	10,794.00	00.	, ot .				
03/29/10 02/28/10 540213	1,699.50	74.00	1,7	1,773.50 09/21/10			
	3,085.50	72.00	H. 6.	-			
05/27/10 04/30/10 544573	5,176.50	00,	1,2				
07/29/10 06/30/10 548414	571.50	00 .	ហ	• •			
01/31/10	633.00	ĐQ:	•				
08/31/10	922.50	90°	O N 4				
	315,00	00.	M3 C	315.00 04/05/11 274 50 52/12/21			
41/40/10 10/51/18 55645/ 6:496/::15/21/18 556649	00 H05	2 2	n e				
01/21/10	13.512.00	8	10,8		2,702.40		
02/28/11	12,343,50	626.27	10,5		2,468.70		
03/31/11	4,084.00	00.	2,4	3,267.20 06/15/11	816.90		
05/26/11 04/30/11 568766	6,546,00	90.	2,2		1,309.20		
06/29/11 05/31/11 570865	57,943.50	64.38	46,4	46,419,18 08/24/11	11,588.70		
07/29/11 06/30/11 572952	9,423.00	518,70		00.	9,939.70	•	
09/01/11 06/30/11 575155	90.	369,25		00.	369.25		
Total:	994,145,50	20,419.88	5,486	985,370.63	29, 194. 75		

n 132r: Matter Detail	KRAMER LEVIN NE + DETSTIEGEN	KRAMER LEVIN MAFTALIS & FRANKEL LLP *OUTSTIEGED EAD COMPINEMERSE.	ė.			-	reads 1.1	
n Date & Time: 09/01/2011 14:50:10								
itter No: 056772-00007 .ient Name : W.R. GRACE & CO. EQUITY COMMITTEE		Oxig Print : Bill Print :	Print : CRED. RGTS - 06975 Print : BENTLEY PHILLY - 02495 Print : Mayer Indone Micros - 01976	6975 - 02495 696 - 0397	щ	Proforma Number: Bill Fréquency:)	3201003	
tocer name : recoveration rich tter Opened : 07/27/3001		only firms	and contains an arms of		,	Status	. ACTIVE	
NBILLED COSTS DETAIL			-					
secription/Code	Smployee	Date	Amount	Index#	Index# Batch No	Index# Batch No Batch Date	•	
TY-OF-TOWN TRAVEL 0950								
DINERS CLUB CITICORP DIN	BENTLEY, P	06/27/11	340.25	9421987	1107562	07/29/11		
6/28/2011 NYP TO PHT TO NYP								
TEED TO THE ANTIBLE ALTIFICATION OF THE PROPERTY OF THE PROPER	BENILLAY, P	07/21/11	22.00	9427107	1111477	08/04/11		
Batablishment: [U] Mame Unknown; Guests: N/A; Aff fillation: N/A; Business Discussed: N/A			•					
rb tarks 0940								
PHILIP BENTLEY	BENEFIEY, P	11/55/10	7.00	9427108	1111477	08/04/11		
Cab Pare to K & B			•					
Costs Total :			369.25					

alp_192r: Matter Detail	-	HRAMBE LEVIN NAFTALIS & FRANKEL LLP * UDITILEDED AND CONTENSIONS	LIS & FRANKEL LIP					PAGE	ឌ
Run Date & Time: 09/01/2011 14:50:10	50:10								
Hatter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMUNER	EDDITY COMMITTEE		Prter :	CRED. RC BENTLEY	CRED. RGTS - 06975 BENTLEY PRILIT - 02495 ANDRE WINDER - 07	CRED. RGIG ~ 06975 BENTLEY FELLIP ~ 02495 BENTLEY FELLIP ~ 02495	Proforma Number: Bill Frequency:	.	3201003
Matter Name : KXXXXANIXATION FLAN Matter Opened : 07/27/2001			aupy vine	riving 12	Action Control		Statue :	. ACTIVE	
BILLING INSTRUCTIONS FO	67 C 3	UNBILLED COSTS Bill M/o/W/u	8 0 %	ខ្ព	MARY Transfer To Cint/Mer	Carry Forward			
0940 CAB FARES	7.00	**************************************				i.e. i.e.			
. 1372 MOOT-OF-TOWN TRAVEL	340.25	,							
0951 MEALB/T & R	22.00	-							
	٠	٠							
Costs Total :	369.25			i					